

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards supply of POL to Government Vehicles during the month of August, 2011 – Amount-Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No._ 218

Dated:22-09-2011

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/AUGUST/2011, dt.03.09.2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 23,440-00 (Rupees twenty three thousand four hundred and forty only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing Nos. AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department and the department for the month of August, 2011 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, as shown in the Annexure to this Order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services MH– 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment Department shall draw the amount and issue a cheque in favour of ‘The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad’ for settlement of the bill.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of August,2011 are furnished hereunder:-

<u>AP 15 AC 1</u>		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
01-08-2011	30 liters Petrol	Page 245
05-08-2011	30 liters Petrol ltr Milcy Oil	Page 245
12-08-2011	30 liters Petrol	Page 247
16-08-2011	30 liters Petrol	Page 247
20-04-2011	30 liters Petrol	Page 249
24-08-2011	20 liters Petrol ltr Milcy Oil	Page 249
30-08-2011	20Litrs Petrol	Page 251
Total =200 Liters Petrol & 2 Liters Milcy Oil		
<u>AP 9 BN 4677</u>		
01-08-2011	30 liters (Diesel) 1trs Milcy Oil	Page47
03-08-2011	30 liters (Diesel)	Page 47
06-08-2011	30 liters (Diesel)	Page 47
10-08-2011	40 liters (Diesel) ltr Koolgard Oil	Page 47
16-08-2011	30 liters (Diesel)	Page 47
20-08-2011	30liters (Diesel)	Page47
Total =190 Liters Diesel. 1ltr Milcy Oil		

ANNEXURE

**G.O.RT.NO. , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:-22-09-2011.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol,, Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	14,188.00
2	AP 9BN 4677	200 Liters (Diesel)	8,570-00
		Cruse Oil 5 Liters	681.00
		Total:	23,440.00

(Rupees twenty two thousand four hundred and forty only)